Dart Aerospace Ltd.

Date: Wednesday, 01/10/2008 11:22:06 AM
User: Melanie Fauteux

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	**Drawing Name**	: VERTICAL REFERENCE WINDOW
Job Number	: 42372		
Estimate Number	: 13616		
P.O. Number	:	**Part Number**	: D350567117
This Issue	: 01/10/2008 **S.O. No.** :	**Drawing Number**	: N/A UNDER REVIEW
Prsht Rev.	: NC	**Project Number**	: N/A
First Issue	: / / **Type** : SMALL /MED FAB	**Drawing Revision**	: N/A
Previous Run	: 42371	**Material**	:
Written By	:	**Due Date**	: 08/10/2008 **Qty:** 1 **Um:** Each
Checked & Approved By	: CMF 08-10-01		
Comment	: Est Rev:A 08.09.30 new issue EC verified by: DD		

Additional Product

POSITIVE RECALL

Job Number:

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
	Comment: DOCUMENT CONTROL Photocopy bluefile and create labels and DT8439 Template per PPP D350-567-111 CHG ~~003~~ 001	
2.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1 Pick Packing Kit ~~***ENSURE DT 8439 TEMPLATE IS INCLUDED***~~ N/A	
3.0	42372A	REPLACEMENT WINDOW KIT
	Comment: Sub-Component REPLACEMENT WINDOW KIT 1 x D350-567-113 Batch 42372A	
4.0	42372B	350/355 FLOOR WINDOW KIT (INTERIOR)
	Comment: Sub-Component 350/355 FLOOR WINDOW KIT (INTERIOR) 1 x D350-567-031 42372B	
5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
	Comment: INSPECT 100% KITS FOR COMPLETENESS	
6.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D350-567-111 Location: 23	

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

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Drawing Name: VERTICAL REFERENCE WINDOW

Job Number: 42372

Part Number: D350567117

Job Number:

Seq. #:	Machine Or Operation:	Description :
7.0	QC21	FINAL INSPECTION/W/O RELEASE

09/04/08

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

MF 09-04-07

POSITIVE RECALL
EFFECTIVE 08-02 AUTH
RELEASED 09-04-07 DATE

Form: rprocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries